

Inv. 0015

4ESS TASK ORDER PROGRESS REPORT

TO NUMBER:	TO # 0041	REGION:	8
TO TITLE:	Smurfit Stone Mill	REPORT PERIOD	June 30, 2013 to July 27, 2013
EPA TO MANAGER:	Sharon Abendschan	FIRM:	Toeroek Associates, Inc.
EPA TOPO:	Scott Wilder	TECHNICALLY COMPLETE:	58%
TOEROEK TO MANAGER:	Lindsay Garner		

1. PROGRESS MADE THIS REPORT PERIOD

- Toeroek reviewed the International Paper Company and Missoula County 104(e) Responses, and conducted operational and corporate research in conjunction with its analysis of these responses.
- Toeroek prepared Letter Report deliverables for EPA with the results of these analyses, which were delivered to EPA on July 10, 2013.
- The responses of RockTenn and M2Green Redevelopment were provided by EPA. On July 26, Toeroek delivered to EPA dvds containing the scanned versions of these responses, and all 104(e) responses received to date.
- Toeroek prepared the monthly progress report and financial report.
- Performed management, administrative, and financial activities.

2. DELIVERABLES

Deliverables	Due Date	Date Delivered	Date Approved
Staffing Plan	July 25, 2011	July 25, 2011	July 26, 2011
Draft Title Report	August 17, 2011	August 16, 2011	
Staffing Plan Amd B	August 16, 2012	August 14, 2012	
Draft PRP Search Report	September 28, 2012	September 28, 2012	
Final PRP Search Report	November 13, 2012	November 13, 2012	
BNSF 104(e) Analysis	June 5, 2013	June 5, 2013	
Missoula County 104(e) Analysis	July 10, 2013	July 10, 2013	
International Paper Company 104(e) Analysis	July 10, 2013	July 10, 2013	
Monthly Progress Report and Financial Report	July 20, 2013	July 19, 2013	July 25, 2013